

EXHIBIT B

Delphi Ventures 01146.0SF046

Number	Transaction Date	Class	Original	Balance Due
CM02251	30-Sep-05	Invoice	\$ 148.02	\$ -
TOTAL PRE-PETITION				\$ -
9922527	14-Dec-06	Invoice	\$ 616.13	\$ 616.13
TOTAL POST-PETITION				\$ 616.13
TOTAL OPEN INVOICES				\$ 616.13

Delphi Thermal 04119.0AD123

Number	Transaction Date	Class	Original	Balance Due
CC59989	31-Aug-05	Invoice	\$ 470.28	\$ 470.28
CJ37369	30-Sep-05	Invoice	\$ 364.44	\$ 364.44
TOTAL PRE-PETITION				\$ 834.72
GW81308	31-Mar-07	Invoice	\$ 658.49	\$ 658.49
HD51390	30-Apr-07	Invoice	\$ 585.75	\$ 585.75
TOTAL POST-PETITION				\$ 1,244.24
TOTAL OPEN INVOICES				\$ 2,078.96

Delphi Packard 01322.0A3954

Number	Transaction Date	Class	Original	Balance Due
BY45948	31-Jul-05	Invoice	\$ 10.29	\$ 10.29
BY45949	31-Jul-05	Invoice	\$ 74.47	\$ 74.47
BY45950	31-Jul-05	Invoice	\$ 4.54	\$ 4.54
BY45951	31-Jul-05	Invoice	\$ 215.08	\$ 215.08
CN18528	30-Sep-05	Invoice	\$ 5.29	\$ 5.29
CN18529	30-Sep-05	Invoice	\$ 74.47	\$ 74.47
CN18530	30-Sep-05	Invoice	\$ 4.54	\$ 4.54
CN18531	30-Sep-05	Invoice	\$ 215.08	\$ 215.08
TOTAL PRE-PETITION				\$ 603.76
HJ78248	30-Apr-07	Invoice	\$ 5.38	\$ 5.38
HJ78249	30-Apr-07	Invoice	\$ 75.65	\$ 75.65
HJ78250	30-Apr-07	Invoice	\$ 4.61	\$ 4.61
HJ78251	30-Apr-07	Invoice	\$ 218.50	\$ 218.50
TOTAL POST-PETITION				\$ 304.14
TOTAL OPEN INVOICES				\$ 907.90

Delphi Thermal 03221.0OV744

Number	Transaction Date	Class	Original	Balance Due
CF83202	31-Aug-05	Invoice	\$ 117.00	\$ 117.00
CL77976	30-Sep-05	Invoice	\$ 117.00	\$ 117.00
TOTAL PRE-PETITION				\$ 234.00
HG23296	30-Apr-07	Invoice	\$ 102.60	\$ 102.60
TOTAL POST-PETITION				\$ 102.60
TOTAL OPEN INVOICES				\$ 336.60

Delphi Harrison Thermal 03221.00H744

Number	Transaction Date	Class	Original	Balance Due
CF82990	31-Aug-05 Invoice		\$ 1,240.43	\$ 1,240.43
CF82994	31-Aug-05 Invoice		\$ 0.17	\$ 0.17
CF82996	31-Aug-05 Invoice		\$ 0.67	\$ 0.67
CF82998	31-Aug-05 Invoice		\$ 40.15	\$ 40.15
CF83000	31-Aug-05 Invoice		\$ 63.17	\$ 63.17
CF82999	31-Aug-05 Invoice		\$ 30.07	\$ 30.07
CF82997	31-Aug-05 Invoice		\$ 48.72	\$ 48.72
CF82995	31-Aug-05 Invoice		\$ 27.55	\$ 27.55
CF82993	31-Aug-05 Invoice		\$ 0.17	\$ 0.17
CF82991	31-Aug-05 Invoice		\$ 383.98	\$ 383.98
CF82992	31-Aug-05 Invoice		\$ 30.24	\$ 30.24
CL77767	30-Sep-05 Invoice		\$ 183.14	\$ 183.14
CL77774	30-Sep-05 Invoice		\$ 48.72	\$ 48.72
CL77777	30-Sep-05 Invoice		\$ 63.17	\$ 63.17
CL77776	30-Sep-05 Invoice		\$ 30.07	\$ 30.07
CL77775	30-Sep-05 Invoice		\$ 40.15	\$ 40.15
CL77773	30-Sep-05 Invoice		\$ 0.67	\$ 0.67
CL77768	30-Sep-05 Invoice		\$ 422.52	\$ 422.52
CL77770	30-Sep-05 Invoice		\$ 0.17	\$ 0.17
CL77771	30-Sep-05 Invoice		\$ 0.17	\$ 0.17
CL77772	30-Sep-05 Invoice		\$ 27.55	\$ 27.55
CL77769	30-Sep-05 Invoice		\$ 50.26	\$ 50.26

TOTAL PRE-PETITION	\$ 2,731.91
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HG23057	30-Apr-07	Invoice	\$ 47.62	\$ 47.62
HG23058	30-Apr-07	Invoice	\$ 388.91	\$ 388.91
HG23059	30-Apr-07	Invoice	\$ 41.66	\$ 41.66
HG23060	30-Apr-07	Invoice	\$ 0.19	\$ 0.19
HG23061	30-Apr-07	Invoice	\$ 0.77	\$ 0.77
HG23062	30-Apr-07	Invoice	\$ 33.02	\$ 33.02
HG23063	30-Apr-07	Invoice	\$ 0.38	\$ 0.38
HG23064	30-Apr-07	Invoice	\$ 53.95	\$ 53.95
HG23065	30-Apr-07	Invoice	\$ 57.98	\$ 57.98
HG23066	30-Apr-07	Invoice	\$ 29.18	\$ 29.18
HG23067	30-Apr-07	Invoice	\$ 71.42	\$ 71.42

TOTAL POST-PETITION	\$ 725.08
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TOTAL OPEN INVOICES	\$ 3,456.99
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Delphi Thermal 03141.0L470D

Number	Transaction Date	Class	Original	Balance Due
CG04956	31-Aug-05	Invoice	\$ 111.26	\$ 111.26
CG04958	31-Aug-05	Invoice	\$ 13.82	\$ 13.82
CG04960	31-Aug-05	Invoice	\$ 582.77	\$ 582.77
CG04962	31-Aug-05	Invoice	\$ 39.17	\$ 39.17
CG04964	31-Aug-05	Invoice	\$ 36.02	\$ 36.02
CG04966	31-Aug-05	Invoice	\$ 18.79	\$ 18.79
CG04968	31-Aug-05	Invoice	\$ 139.10	\$ 139.10
CG04972	31-Aug-05	Invoice	\$ 365.00	\$ 365.00
CG04971	31-Aug-05	Invoice	\$ 77.98	\$ 77.98
CG04970	31-Aug-05	Invoice	\$ 5.18	\$ 5.18
CG04969	31-Aug-05	Invoice	\$ 47.02	\$ 47.02
CG04967	31-Aug-05	Invoice	\$ 2.81	\$ 2.81
CG04965	31-Aug-05	Invoice	\$ 146.95	\$ 146.95
CG04963	31-Aug-05	Invoice	\$ 242.90	\$ 242.90
CG04961	31-Aug-05	Invoice	\$ 407.47	\$ 407.47
CG04959	31-Aug-05	Invoice	\$ 1,424.84	\$ 1,424.84
CG04957	31-Aug-05	Invoice	\$ 7.56	\$ 7.56
CM19117	30-Sep-05	Invoice	\$ 7.56	\$ 7.56
CM19120	30-Sep-05	Invoice	\$ 1,443.24	\$ 1,443.24
CM19122	30-Sep-05	Invoice	\$ 326.49	\$ 326.49
CM19124	30-Sep-05	Invoice	\$ 101.30	\$ 101.30
CM19126	30-Sep-05	Invoice	\$ 117.07	\$ 117.07
CM19128	30-Sep-05	Invoice	\$ 37.65	\$ 37.65
CM19133	30-Sep-05	Invoice	\$ 224.01	\$ 224.01
CM19132	30-Sep-05	Invoice	\$ 77.98	\$ 77.98
CM19131	30-Sep-05	Invoice	\$ 5.18	\$ 5.18
CM19130	30-Sep-05	Invoice	\$ 47.02	\$ 47.02
CM19129	30-Sep-05	Invoice	\$ 139.10	\$ 139.10
CM19127	30-Sep-05	Invoice	\$ 21.19	\$ 21.19
CM19125	30-Sep-05	Invoice	\$ 36.02	\$ 36.02
CM19123	30-Sep-05	Invoice	\$ 39.17	\$ 39.17
CM19121	30-Sep-05	Invoice	\$ 582.77	\$ 582.77
CM19119	30-Sep-05	Invoice	\$ 13.82	\$ 13.82
CM19118	30-Sep-05	Invoice	\$ 7.56	\$ 7.56

TOTAL PRE-PETITION \$ 6,895.77

DF42838	31-Dec-05	Invoice	\$ 1,425.48	\$ 705.24
DF42839	31-Dec-05	Invoice	\$ 582.77	\$ 582.77
DF42840	31-Dec-05	Invoice	\$ 450.07	\$ 450.07
DF42841	31-Dec-05	Invoice	\$ 39.17	\$ 39.17
DF42842	31-Dec-05	Invoice	\$ 101.30	\$ 101.30
DF42843	31-Dec-05	Invoice	\$ 36.02	\$ 36.02
DF42844	31-Dec-05	Invoice	\$ 117.07	\$ 117.07
DF42845	31-Dec-05	Invoice	\$ 18.79	\$ 18.79
DF42846	31-Dec-05	Invoice	\$ 3.67	\$ 3.67
DF42847	31-Dec-05	Invoice	\$ 139.10	\$ 139.10
DF42848	31-Dec-05	Invoice	\$ 47.02	\$ 47.02

DF42849	31-Dec-05	Invoice	\$ 5.18	\$ 5.18
DF42850	31-Dec-05	Invoice	\$ 77.98	\$ 77.98
DF42851	31-Dec-05	Invoice	\$ 166.61	\$ 166.61
DR90208	28-Feb-06	Invoice	\$ 287.48	\$ 20.38
EH60806	31-May-06	Invoice	\$ 171.32	\$ 48.10
EP95786	30-Jun-06	Invoice	\$ 104.87	\$ 104.87
EP95791	30-Jun-06	Invoice	\$ 337.90	\$ 337.90
EP95793	30-Jun-06	Invoice	\$ 178.08	\$ 178.08
EP95802	30-Jun-06	Invoice	\$ 176.08	\$ 176.08
EP95801	30-Jun-06	Invoice	\$ 80.14	\$ 80.14
EP95800	30-Jun-06	Invoice	\$ 5.33	\$ 5.33
EP95799	30-Jun-06	Invoice	\$ 48.32	\$ 48.32
EP95798	30-Jun-06	Invoice	\$ 142.97	\$ 142.97
EP95797	30-Jun-06	Invoice	\$ 3.77	\$ 3.77
EP95796	30-Jun-06	Invoice	\$ 19.31	\$ 19.31
EP95795	30-Jun-06	Invoice	\$ 120.32	\$ 120.32
EP95794	30-Jun-06	Invoice	\$ 37.02	\$ 37.02
EP95792	30-Jun-06	Invoice	\$ 40.26	\$ 40.26
EP95790	30-Jun-06	Invoice	\$ 598.96	\$ 598.96
EP95787	30-Jun-06	Invoice	\$ 28.51	\$ 28.51
EP95788	30-Jun-06	Invoice	\$ 14.21	\$ 14.21
EP95789	30-Jun-06	Invoice	\$ 1,499.71	\$ 1,499.71
FC17658	31-Aug-06	Invoice	\$ 176.08	\$ 107.41
FJ14659	30-Sep-06	Invoice	\$ 176.08	\$ 162.80
FX59653	30-Nov-06	Invoice	\$ 126.25	\$ 126.25
FX59669	30-Nov-06	Invoice	\$ 176.52	\$ 176.52
FX59668	30-Nov-06	Invoice	\$ 80.14	\$ 80.14
FX59667	30-Nov-06	Invoice	\$ 5.33	\$ 5.33
FX59666	30-Nov-06	Invoice	\$ 48.32	\$ 48.32
FX59665	30-Nov-06	Invoice	\$ 142.97	\$ 142.97
FX59664	30-Nov-06	Invoice	\$ 3.77	\$ 3.77
FX59663	30-Nov-06	Invoice	\$ 19.31	\$ 19.31
FX59662	30-Nov-06	Invoice	\$ 171.84	\$ 171.84
FX59661	30-Nov-06	Invoice	\$ 37.02	\$ 37.02
FX59656	30-Nov-06	Invoice	\$ 1,467.85	\$ 1,467.85
FX59657	30-Nov-06	Invoice	\$ 598.96	\$ 598.96
FX59658	30-Nov-06	Invoice	\$ 338.12	\$ 338.12
FX59660	30-Nov-06	Invoice	\$ 111.22	\$ 111.22
FX59659	30-Nov-06	Invoice	\$ 40.26	\$ 40.26
FX59655	30-Nov-06	Invoice	\$ 14.21	\$ 14.21
FX59654	30-Nov-06	Invoice	\$ 7.77	\$ 7.77
GF84264	31-Dec-06	Invoice	\$ 9.99	\$ 9.99
GF84279	31-Dec-06	Invoice	\$ 80.14	\$ 80.14
GF84278	31-Dec-06	Invoice	\$ 5.33	\$ 5.33
GF84277	31-Dec-06	Invoice	\$ 48.32	\$ 48.32
GF84276	31-Dec-06	Invoice	\$ 142.97	\$ 142.97
GF84275	31-Dec-06	Invoice	\$ 3.77	\$ 3.77
GF84274	31-Dec-06	Invoice	\$ 19.31	\$ 19.31
GF84273	31-Dec-06	Invoice	\$ 197.61	\$ 197.61
GF84272	31-Dec-06	Invoice	\$ 37.02	\$ 37.02
GF84271	31-Dec-06	Invoice	\$ 111.22	\$ 111.22
GF84280	31-Dec-06	Invoice	\$ 176.52	\$ 176.52

GF84266	31-Dec-06	Invoice	\$ 14.21	\$ 14.21
GF84267	31-Dec-06	Invoice	\$ 1,467.85	\$ 1,467.85
GF84268	31-Dec-06	Invoice	\$ 598.96	\$ 598.96
GF84270	31-Dec-06	Invoice	\$ 40.26	\$ 40.26
GF84269	31-Dec-06	Invoice	\$ 338.12	\$ 338.12
GF84265	31-Dec-06	Invoice	\$ 7.77	\$ 7.77
GL48225	31-Jan-07	Invoice	\$ 242.51	\$ 242.51
GL48231	31-Jan-07	Invoice	\$ 40.26	\$ 40.26
GL48241	31-Jan-07	Invoice	\$ 176.08	\$ 176.08
GL48240	31-Jan-07	Invoice	\$ 80.14	\$ 80.14
GL48239	31-Jan-07	Invoice	\$ 5.33	\$ 5.33
GL48238	31-Jan-07	Invoice	\$ 48.32	\$ 48.32
GL48237	31-Jan-07	Invoice	\$ 142.97	\$ 142.97
GL48236	31-Jan-07	Invoice	\$ 3.77	\$ 3.77
GL48235	31-Jan-07	Invoice	\$ 19.31	\$ 19.31
GL48234	31-Jan-07	Invoice	\$ 120.32	\$ 120.32
GL48233	31-Jan-07	Invoice	\$ 37.02	\$ 37.02
GL48232	31-Jan-07	Invoice	\$ 111.22	\$ 111.22
GL48230	31-Jan-07	Invoice	\$ 338.12	\$ 338.12
GL48226	31-Jan-07	Invoice	\$ 7.77	\$ 7.77
GL48227	31-Jan-07	Invoice	\$ 14.21	\$ 14.21
GL48228	31-Jan-07	Invoice	\$ 1,467.85	\$ 1,467.85
GL48229	31-Jan-07	Invoice	\$ 598.96	\$ 598.96
GS99537	28-Feb-07	Invoice	\$ 9.99	\$ 9.99
GS99542	28-Feb-07	Invoice	\$ 338.12	\$ 338.12
GS99544	28-Feb-07	Invoice	\$ 111.22	\$ 111.22
GS99553	28-Feb-07	Invoice	\$ 176.08	\$ 176.08
GS99552	28-Feb-07	Invoice	\$ 80.14	\$ 80.14
GS99551	28-Feb-07	Invoice	\$ 5.33	\$ 5.33
GS99550	28-Feb-07	Invoice	\$ 48.32	\$ 48.32
GS99549	28-Feb-07	Invoice	\$ 142.97	\$ 142.97
GS99548	28-Feb-07	Invoice	\$ 29.47	\$ 29.47
GS99547	28-Feb-07	Invoice	\$ 19.31	\$ 19.31
GS99546	28-Feb-07	Invoice	\$ 133.25	\$ 133.25
GS99545	28-Feb-07	Invoice	\$ 37.02	\$ 37.02
GS99543	28-Feb-07	Invoice	\$ 40.26	\$ 40.26
GS99541	28-Feb-07	Invoice	\$ 598.96	\$ 598.96
GS99538	28-Feb-07	Invoice	\$ 7.77	\$ 7.77
GS99539	28-Feb-07	Invoice	\$ 14.21	\$ 14.21
GS99540	28-Feb-07	Invoice	\$ 1,467.85	\$ 1,467.85
HB78975	31-Mar-07	Invoice	\$ 2.41	\$ 2.41
HB78973	31-Mar-07	Invoice	\$ 598.96	\$ 598.96
HB78976	31-Mar-07	Invoice	\$ 40.26	\$ 40.26
HB78985	31-Mar-07	Invoice	\$ 80.14	\$ 80.14
HB78984	31-Mar-07	Invoice	\$ 5.33	\$ 5.33
HB78983	31-Mar-07	Invoice	\$ 48.32	\$ 48.32
HB78982	31-Mar-07	Invoice	\$ 142.97	\$ 142.97
HB78981	31-Mar-07	Invoice	\$ 4.88	\$ 4.88
HB78980	31-Mar-07	Invoice	\$ 19.31	\$ 19.31
HB78979	31-Mar-07	Invoice	\$ 120.32	\$ 120.32
HB78978	31-Mar-07	Invoice	\$ 69.40	\$ 69.40
HB78977	31-Mar-07	Invoice	\$ 111.22	\$ 111.22

HB78986	31-Mar-07	Invoice	\$ 176.08	\$ 176.08
HB78974	31-Mar-07	Invoice	\$ 338.12	\$ 338.12
HB78972	31-Mar-07	Invoice	\$ 1,467.85	\$ 1,467.85
HB78969	31-Mar-07	Invoice	\$ 117.22	\$ 117.22
HB78970	31-Mar-07	Invoice	\$ 7.77	\$ 7.77
HB78971	31-Mar-07	Invoice	\$ 14.21	\$ 14.21
HH81706	30-Apr-07	Invoice	\$ 15.83	\$ 15.83
HH81707	30-Apr-07	Invoice	\$ 7.77	\$ 7.77
HH81708	30-Apr-07	Invoice	\$ 14.21	\$ 14.21
HH81709	30-Apr-07	Invoice	\$ 1,552.06	\$ 1,552.06
HH81710	30-Apr-07	Invoice	\$ 598.96	\$ 598.96
HH81711	30-Apr-07	Invoice	\$ 338.12	\$ 338.12
HH81712	30-Apr-07	Invoice	\$ 40.26	\$ 40.26
HH81713	30-Apr-07	Invoice	\$ 111.22	\$ 111.22
HH81714	30-Apr-07	Invoice	\$ 73.88	\$ 73.88
HH81715	30-Apr-07	Invoice	\$ 120.32	\$ 120.32
HH81716	30-Apr-07	Invoice	\$ 19.31	\$ 19.31
HH81717	30-Apr-07	Invoice	\$ 42.30	\$ 42.30
HH81718	30-Apr-07	Invoice	\$ 142.97	\$ 142.97
HH81719	30-Apr-07	Invoice	\$ 48.32	\$ 48.32
HH81720	30-Apr-07	Invoice	\$ 5.33	\$ 5.33
HH81721	30-Apr-07	Invoice	\$ 80.14	\$ 80.14
HH81722	30-Apr-07	Invoice	\$ 176.08	\$ 176.08

TOTAL POST-PETITION	\$26,419.95
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TOTAL OPEN INVOICES	\$33,315.72
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Delphi Energy and Chassis 03141.0DM701

Number	Transaction Date	Class	Original	Balance Due
CM14499	30-Sep-05	Invoice	\$ 279.29	\$ -
CM14500	30-Sep-05	Invoice	\$ 340.64	\$ -
CM14501	30-Sep-05	Invoice	\$ 121.47	\$ -
CM14502	30-Sep-05	Invoice	\$ 54.22	\$ -
CM14503	30-Sep-05	Invoice	\$ 132.14	\$ -
TOTAL PRE-PETITION				\$ -
				\$ -
CY58933	30-Nov-05	Invoice	\$ 23.80	\$ 23.80
CY58934	30-Nov-05	Invoice	\$ 111.86	\$ 111.86
DF38096	31-Dec-05	Invoice	\$ 2.62	\$ 2.62
DN05832	31-Jan-06	Invoice	\$ 2.16	\$ 2.16
DR85492	28-Feb-06	Invoice	\$ 43.00	\$ 43.00
DX51407	31-Mar-06	Invoice	\$ 17.20	\$ 17.20
EH55939	31-May-06	Invoice	\$ 6.05	\$ 6.05
EP90893	30-Jun-06	Invoice	\$ 5.38	\$ 5.38
EW41125	31-Jul-06	Invoice	\$ 5.38	\$ 5.38
FC12776	31-Aug-06	Invoice	\$ 41.50	\$ 41.50
FJ09720	30-Sep-06	Invoice	\$ 23.44	\$ 23.44
FT89314	31-Oct-06	Invoice	\$ 23.44	\$ 23.44
FX54670	30-Nov-06	Invoice	\$ 5.38	\$ 5.38
GF79205	31-Dec-06	Invoice	\$ 5.38	\$ 5.38
GL43008	31-Jan-07	Invoice	\$ 5.38	\$ 5.38
GS93807	28-Feb-07	Invoice	\$ 5.38	\$ 5.38
HB73025	31-Mar-07	Invoice	\$ 5.38	\$ 5.38
HH75700	30-Apr-07	Invoice	\$ 5.38	\$ 5.38
TOTAL POST-PETITION				\$ 338.11
TOTAL OPEN INVOICES				\$ 338.11

Delphi Diesel Aftermarket 03141.0DM669

Number	Transaction Date	Class	Original	Balance Due
CG00244	31-Aug-05 Invoice		\$ 0.86	\$ 0.86
CG00249	31-Aug-05 Invoice		\$ 1.08	\$ 1.08
CG00251	31-Aug-05 Invoice		\$ 2.59	\$ 2.59
CG00253	31-Aug-05 Invoice		\$ 13.61	\$ 13.61
CG00256	31-Aug-05 Invoice		\$ 2.59	\$ 2.59
CG00255	31-Aug-05 Invoice		\$ 3.89	\$ 3.89
CG00254	31-Aug-05 Invoice		\$ 4.54	\$ 4.54
CG00252	31-Aug-05 Invoice		\$ 14.26	\$ 14.26
CG00250	31-Aug-05 Invoice		\$ 9.29	\$ 9.29
CG00248	31-Aug-05 Invoice		\$ 39.10	\$ 39.10
CG00245	31-Aug-05 Invoice		\$ 42.98	\$ 42.98
CG00246	31-Aug-05 Invoice		\$ 17.93	\$ 17.93
CG00247	31-Aug-05 Invoice		\$ 3.89	\$ 3.89
CM14386	30-Sep-05 Invoice		\$ 0.86	\$ 0.86
CM14388	30-Sep-05 Invoice		\$ 17.93	\$ 17.93
CM14390	30-Sep-05 Invoice		\$ 39.10	\$ 39.10
CM14392	30-Sep-05 Invoice		\$ 9.29	\$ 9.29
CM14394	30-Sep-05 Invoice		\$ 14.26	\$ 14.26
CM14396	30-Sep-05 Invoice		\$ 30.73	\$ 30.73
CM14398	30-Sep-05 Invoice		\$ 2.59	\$ 2.59
CM14397	30-Sep-05 Invoice		\$ 3.89	\$ 3.89
CM14395	30-Sep-05 Invoice		\$ 64.79	\$ 64.79
CM14393	30-Sep-05 Invoice		\$ 2.59	\$ 2.59
CM14391	30-Sep-05 Invoice		\$ 1.08	\$ 1.08
CM14389	30-Sep-05 Invoice		\$ 3.89	\$ 3.89
CM14387	30-Sep-05 Invoice		\$ 208.12	\$ 208.12

TOTAL PRE-PETITION **\$ 555.73**

HB72916	31-Mar-07 Invoice	\$ 2.00	\$ 2.00
HB72917	31-Mar-07 Invoice	\$ 46.62	\$ 46.62
HB72918	31-Mar-07 Invoice	\$ 22.42	\$ 22.42
HB72921	31-Mar-07 Invoice	\$ 1.11	\$ 1.11
HB72922	31-Mar-07 Invoice	\$ 9.55	\$ 9.55
HB72920	31-Mar-07 Invoice	\$ 45.29	\$ 45.29
HB72919	31-Mar-07 Invoice	\$ 4.00	\$ 4.00
HB72923	31-Mar-07 Invoice	\$ 20.87	\$ 20.87
HB72925	31-Mar-07 Invoice	\$ 21.53	\$ 21.53
HB72928	31-Mar-07 Invoice	\$ 2.66	\$ 2.66
HB72927	31-Mar-07 Invoice	\$ 4.00	\$ 4.00
HB72926	31-Mar-07 Invoice	\$ 6.44	\$ 6.44
HB72924	31-Mar-07 Invoice	\$ 16.65	\$ 16.65
HH75592	30-Apr-07 Invoice	\$ 45.21	\$ 45.21
HH75593	30-Apr-07 Invoice	\$ 46.62	\$ 46.62
HH75594	30-Apr-07 Invoice	\$ 22.42	\$ 22.42
HH75595	30-Apr-07 Invoice	\$ 4.00	\$ 4.00
HH75596	30-Apr-07 Invoice	\$ 45.29	\$ 45.29
HH75597	30-Apr-07 Invoice	\$ 20.72	\$ 20.72

HH75598	30-Apr-07	Invoice	\$	1.11	\$	1.11
HH75599	30-Apr-07	Invoice	\$	9.55	\$	9.55
HH75600	30-Apr-07	Invoice	\$	71.39	\$	71.39
HH75601	30-Apr-07	Invoice	\$	16.65	\$	16.65
HH75602	30-Apr-07	Invoice	\$	21.53	\$	21.53
HH75603	30-Apr-07	Invoice	\$	9.76	\$	9.76
HH75604	30-Apr-07	Invoice	\$	4.00	\$	4.00
HH75605	30-Apr-07	Invoice	\$	2.66	\$	2.66

TOTAL POST-PETITION	\$	524.05
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TOTAL OPEN INVOICES	\$	1,079.78
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Delphi AHG 03141.0DMACB

Number	Transaction Date	Class	Original	Balance Due
CB21409	31-Jul-05	Invoice	\$ 6,458.88	\$ 6,458.88
CB21411	31-Jul-05	Invoice	\$ 309.70	\$ 309.70
CB21412	31-Jul-05	Invoice	\$ 222.70	\$ 222.70
CB21410	31-Jul-05	Invoice	\$ 206.76	\$ 206.76
CB21413	31-Jul-05	Invoice	\$ 27.85	\$ 27.85
CB21415	31-Jul-05	Invoice	\$ 105.70	\$ 105.70
CB21417	31-Jul-05	Invoice	\$ 904.38	\$ 904.38
CB21419	31-Jul-05	Invoice	\$ 2,503.70	\$ 2,503.70
CB21418	31-Jul-05	Invoice	\$ 258.94	\$ 258.94
CB21416	31-Jul-05	Invoice	\$ 685.55	\$ 685.55
CB21414	31-Jul-05	Invoice	\$ 465.28	\$ 465.28
CG01037	31-Aug-05	Invoice	\$ 803.02	\$ 803.02
CG01038	31-Aug-05	Invoice	\$ 38.88	\$ 38.88
CG01039	31-Aug-05	Invoice	\$ 19.22	\$ 19.22
CG01041	31-Aug-05	Invoice	\$ 1.73	\$ 1.73
CG01043	31-Aug-05	Invoice	\$ 5.62	\$ 5.62
CG01045	31-Aug-05	Invoice	\$ 77.65	\$ 77.65
CG01047	31-Aug-05	Invoice	\$ 884.88	\$ 884.88
CG01046	31-Aug-05	Invoice	\$ 40.32	\$ 40.32
CG01044	31-Aug-05	Invoice	\$ 42.55	\$ 42.55
CG01042	31-Aug-05	Invoice	\$ 27.86	\$ 27.86
CG01040	31-Aug-05	Invoice	\$ 13.82	\$ 13.82
CM15189	30-Sep-05	Invoice	\$ 152.41	\$ 152.41
CM15196	30-Sep-05	Invoice	\$ 42.55	\$ 42.55
CM15199	30-Sep-05	Invoice	\$ 724.46	\$ 724.46
CM15198	30-Sep-05	Invoice	\$ 37.30	\$ 37.30
CM15197	30-Sep-05	Invoice	\$ 77.65	\$ 77.65
CM15195	30-Sep-05	Invoice	\$ 5.62	\$ 5.62
CM15190	30-Sep-05	Invoice	\$ 10.80	\$ 10.80
CM15192	30-Sep-05	Invoice	\$ 13.82	\$ 13.82
CM15193	30-Sep-05	Invoice	\$ 1.73	\$ 1.73
CM15194	30-Sep-05	Invoice	\$ 27.86	\$ 27.86
CM15191	30-Sep-05	Invoice	\$ 19.22	\$ 19.22

TOTAL PRE-PETITION **\$15,218.41**

CU60903	31-Oct-05	Invoice	\$ 10.80	\$ 10.80
CU60904	31-Oct-05	Invoice	\$ 19.22	\$ 19.22
CU60905	31-Oct-05	Invoice	\$ 13.82	\$ 13.82
CU60906	31-Oct-05	Invoice	\$ 1.73	\$ 1.73
CU60910	31-Oct-05	Invoice	\$ 33.70	\$ 33.70
CU60912	31-Oct-05	Invoice	\$ 37.30	\$ 37.30
CU60914	31-Oct-05	Invoice	\$ 472.19	\$ 472.19
CU60915	31-Oct-05	Invoice	\$ 246.55	\$ 246.55
CU60913	31-Oct-05	Invoice	\$ 728.95	\$ 728.95
CU60911	31-Oct-05	Invoice	\$ 77.65	\$ 77.65
CU60909	31-Oct-05	Invoice	\$ 42.55	\$ 42.55
CU60908	31-Oct-05	Invoice	\$ 5.62	\$ 5.62

CU60907	31-Oct-05	Invoice	\$ 27.86	\$ 27.86
GL43728	31-Jan-07	Invoice	\$ 530.37	\$ 530.37
GL43729	31-Jan-07	Invoice	\$ 0.89	\$ 0.89
GL43730	31-Jan-07	Invoice	\$ 11.10	\$ 11.10
GL43731	31-Jan-07	Invoice	\$ 19.76	\$ 19.76
GL43735	31-Jan-07	Invoice	\$ 6.22	\$ 6.22
GL43737	31-Jan-07	Invoice	\$ 34.63	\$ 34.63
GL43739	31-Jan-07	Invoice	\$ 299.96	\$ 299.96
GL43741	31-Jan-07	Invoice	\$ 383.92	\$ 383.92
GL43743	31-Jan-07	Invoice	\$ 787.58	\$ 787.58
GL43752	31-Jan-07	Invoice	\$ 244.87	\$ 244.87
GL43751	31-Jan-07	Invoice	\$ 46.51	\$ 46.51
GL43750	31-Jan-07	Invoice	\$ 132.90	\$ 132.90
GL43749	31-Jan-07	Invoice	\$ 23.20	\$ 23.20
GL43748	31-Jan-07	Invoice	\$ 64.05	\$ 64.05
GL43747	31-Jan-07	Invoice	\$ 745.72	\$ 745.72
GL43746	31-Jan-07	Invoice	\$ 38.33	\$ 38.33
GL43745	31-Jan-07	Invoice	\$ 305.97	\$ 305.97
GL43744	31-Jan-07	Invoice	\$ 112.95	\$ 112.95
GL43759	31-Jan-07	Invoice	\$ 16.87	\$ 16.87
GL43758	31-Jan-07	Invoice	\$ 3.55	\$ 3.55
GL43757	31-Jan-07	Invoice	\$ 32.63	\$ 32.63
GL43756	31-Jan-07	Invoice	\$ 117.33	\$ 117.33
GL43755	31-Jan-07	Invoice	\$ 3.11	\$ 3.11
GL43754	31-Jan-07	Invoice	\$ 5.77	\$ 5.77
GL43753	31-Jan-07	Invoice	\$ 15.26	\$ 15.26
GL43742	31-Jan-07	Invoice	\$ 2.24	\$ 2.24
GL43740	31-Jan-07	Invoice	\$ 12.88	\$ 12.88
GL43738	31-Jan-07	Invoice	\$ 79.81	\$ 79.81
GL43736	31-Jan-07	Invoice	\$ 43.73	\$ 43.73
GL43734	31-Jan-07	Invoice	\$ 28.64	\$ 28.64
GL43733	31-Jan-07	Invoice	\$ 1.78	\$ 1.78
GL43732	31-Jan-07	Invoice	\$ 14.21	\$ 14.21
GS94528	28-Feb-07	Invoice	\$ 1,402.19	\$ 1,402.19
GS94535	28-Feb-07	Invoice	\$ 6.22	\$ 6.22
GS94544	28-Feb-07	Invoice	\$ 133.95	\$ 133.95
GS94543	28-Feb-07	Invoice	\$ 3,017.67	\$ 3,017.67
GS94542	28-Feb-07	Invoice	\$ 2.24	\$ 2.24
GS94541	28-Feb-07	Invoice	\$ 698.29	\$ 698.29
GS94540	28-Feb-07	Invoice	\$ 15.22	\$ 15.22
GS94539	28-Feb-07	Invoice	\$ 355.40	\$ 355.40
GS94538	28-Feb-07	Invoice	\$ 79.81	\$ 79.81
GS94537	28-Feb-07	Invoice	\$ 34.63	\$ 34.63
GS94536	28-Feb-07	Invoice	\$ 43.73	\$ 43.73
GS94561	28-Feb-07	Invoice	\$ 16.87	\$ 16.87
GS94560	28-Feb-07	Invoice	\$ 3.55	\$ 3.55
GS94559	28-Feb-07	Invoice	\$ 32.63	\$ 32.63
GS94558	28-Feb-07	Invoice	\$ 117.33	\$ 117.33
GS94557	28-Feb-07	Invoice	\$ 426.97	\$ 426.97
GS94556	28-Feb-07	Invoice	\$ 112.37	\$ 112.37
GS94555	28-Feb-07	Invoice	\$ 3.11	\$ 3.11
GS94554	28-Feb-07	Invoice	\$ 5.77	\$ 5.77

GS94553	28-Feb-07	Invoice	\$ 15.26	\$ 15.26
GS94552	28-Feb-07	Invoice	\$ 244.87	\$ 244.87
GS94551	28-Feb-07	Invoice	\$ 46.51	\$ 46.51
GS94550	28-Feb-07	Invoice	\$ 132.90	\$ 132.90
GS94549	28-Feb-07	Invoice	\$ 23.20	\$ 23.20
GS94548	28-Feb-07	Invoice	\$ 64.05	\$ 64.05
GS94547	28-Feb-07	Invoice	\$ 745.72	\$ 745.72
GS94546	28-Feb-07	Invoice	\$ 38.33	\$ 38.33
GS94545	28-Feb-07	Invoice	\$ 16.09	\$ 16.09
GS94534	28-Feb-07	Invoice	\$ 28.64	\$ 28.64
GS94529	28-Feb-07	Invoice	\$ 45.65	\$ 45.65
GS94531	28-Feb-07	Invoice	\$ 19.76	\$ 19.76
GS94532	28-Feb-07	Invoice	\$ 14.21	\$ 14.21
GS94533	28-Feb-07	Invoice	\$ 1.78	\$ 1.78
GS94530	28-Feb-07	Invoice	\$ 11.10	\$ 11.10
HB73770	31-Mar-07	Invoice	\$ 548.46	\$ 548.46
HB73747	31-Mar-07	Invoice	\$ 28.64	\$ 28.64
HB73756	31-Mar-07	Invoice	\$ 58.61	\$ 58.61
HB73755	31-Mar-07	Invoice	\$ 2.24	\$ 2.24
HB73754	31-Mar-07	Invoice	\$ 219.49	\$ 219.49
HB73753	31-Mar-07	Invoice	\$ 19.47	\$ 19.47
HB73752	31-Mar-07	Invoice	\$ 2,099.90	\$ 2,099.90
HB73751	31-Mar-07	Invoice	\$ 79.81	\$ 79.81
HB73750	31-Mar-07	Invoice	\$ 34.63	\$ 34.63
HB73749	31-Mar-07	Invoice	\$ 43.73	\$ 43.73
HB73748	31-Mar-07	Invoice	\$ 6.22	\$ 6.22
HB73774	31-Mar-07	Invoice	\$ 16.87	\$ 16.87
HB73773	31-Mar-07	Invoice	\$ 3.55	\$ 3.55
HB73772	31-Mar-07	Invoice	\$ 32.63	\$ 32.63
HB73771	31-Mar-07	Invoice	\$ 117.33	\$ 117.33
HB73769	31-Mar-07	Invoice	\$ 11.10	\$ 11.10
HB73768	31-Mar-07	Invoice	\$ 3.11	\$ 3.11
HB73767	31-Mar-07	Invoice	\$ 49.99	\$ 49.99
HB73766	31-Mar-07	Invoice	\$ 15.26	\$ 15.26
HB73765	31-Mar-07	Invoice	\$ 244.87	\$ 244.87
HB73764	31-Mar-07	Invoice	\$ 46.51	\$ 46.51
HB73763	31-Mar-07	Invoice	\$ 164.49	\$ 164.49
HB73762	31-Mar-07	Invoice	\$ 23.20	\$ 23.20
HB73761	31-Mar-07	Invoice	\$ 64.05	\$ 64.05
HB73760	31-Mar-07	Invoice	\$ 859.44	\$ 859.44
HB73759	31-Mar-07	Invoice	\$ 38.33	\$ 38.33
HB73758	31-Mar-07	Invoice	\$ 19.18	\$ 19.18
HB73757	31-Mar-07	Invoice	\$ 5.55	\$ 5.55
HB73746	31-Mar-07	Invoice	\$ 1.78	\$ 1.78
HB73741	31-Mar-07	Invoice	\$ 1,790.36	\$ 1,790.36
HB73743	31-Mar-07	Invoice	\$ 11.10	\$ 11.10
HB73744	31-Mar-07	Invoice	\$ 19.76	\$ 19.76
HB73745	31-Mar-07	Invoice	\$ 14.21	\$ 14.21
HB73742	31-Mar-07	Invoice	\$ 2.66	\$ 2.66
HB73775	31-Mar-07	Invoice	\$ 67.14	\$ 67.14
HH76414	30-Apr-07	Invoice	\$ 1,135.14	\$ 1,135.14
HH76415	30-Apr-07	Invoice	\$ 19.62	\$ 19.62

HH76416	30-Apr-07	Invoice	\$	11.10	\$	11.10
HH76417	30-Apr-07	Invoice	\$	19.76	\$	19.76
HH76418	30-Apr-07	Invoice	\$	35.71	\$	35.71
HH76419	30-Apr-07	Invoice	\$	1.78	\$	1.78
HH76420	30-Apr-07	Invoice	\$	28.64	\$	28.64
HH76421	30-Apr-07	Invoice	\$	6.22	\$	6.22
HH76422	30-Apr-07	Invoice	\$	43.73	\$	43.73
HH76423	30-Apr-07	Invoice	\$	34.63	\$	34.63
HH76424	30-Apr-07	Invoice	\$	79.81	\$	79.81
HH76425	30-Apr-07	Invoice	\$	2,253.56	\$	2,253.56
HH76426	30-Apr-07	Invoice	\$	15.10	\$	15.10
HH76427	30-Apr-07	Invoice	\$	217.34	\$	217.34
HH76428	30-Apr-07	Invoice	\$	2.24	\$	2.24
HH76429	30-Apr-07	Invoice	\$	48.62	\$	48.62
HH76430	30-Apr-07	Invoice	\$	5.55	\$	5.55
HH76431	30-Apr-07	Invoice	\$	8.88	\$	8.88
HH76432	30-Apr-07	Invoice	\$	38.33	\$	38.33
HH76433	30-Apr-07	Invoice	\$	758.59	\$	758.59
HH76434	30-Apr-07	Invoice	\$	64.05	\$	64.05
HH76435	30-Apr-07	Invoice	\$	23.20	\$	23.20
HH76436	30-Apr-07	Invoice	\$	136.23	\$	136.23
HH76437	30-Apr-07	Invoice	\$	46.51	\$	46.51
HH76438	30-Apr-07	Invoice	\$	244.87	\$	244.87
HH76439	30-Apr-07	Invoice	\$	15.26	\$	15.26
HH76440	30-Apr-07	Invoice	\$	10.43	\$	10.43
HH76441	30-Apr-07	Invoice	\$	3.11	\$	3.11
HH76442	30-Apr-07	Invoice	\$	124.42	\$	124.42
HH76443	30-Apr-07	Invoice	\$	30.60	\$	30.60
HH76444	30-Apr-07	Invoice	\$	25.26	\$	25.26
HH76445	30-Apr-07	Invoice	\$	4.20	\$	4.20
HH76446	30-Apr-07	Invoice	\$	23.16	\$	23.16
HH76447	30-Apr-07	Invoice	\$	0.88	\$	0.88
HH76448	30-Apr-07	Invoice	\$	174.09	\$	174.09
HH76449	30-Apr-07	Invoice	\$	117.33	\$	117.33
HH76450	30-Apr-07	Invoice	\$	32.63	\$	32.63
HH76451	30-Apr-07	Invoice	\$	3.55	\$	3.55
HH76452	30-Apr-07	Invoice	\$	16.87	\$	16.87
HH76453	30-Apr-07	Invoice	\$	0.44	\$	0.44
HH76454	30-Apr-07	Invoice	\$	0.44	\$	0.44
HH76455	30-Apr-07	Invoice	\$	10.08	\$	10.08
HH76456	30-Apr-07	Invoice	\$	3.99	\$	3.99
HH76457	30-Apr-07	Invoice	\$	814.22	\$	814.22
HH76458	30-Apr-07	Invoice	\$	214.43	\$	214.43
HH76459	30-Apr-07	Invoice	\$	1,196.22	\$	1,196.22
HH76460	30-Apr-07	Invoice	\$	163.13	\$	163.13

TOTAL POST-PETITION	\$28,868.32
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TOTAL OPEN INVOICES	\$44,086.73
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Delphi Headquarters 03141.0DM700

Number	Transaction Date	Class	Original	Balance Due
AS67735	31-Jan-05	Invoice	\$ 6.48	\$ 6.48
AS67736	31-Jan-05	Invoice	\$ 6.48	\$ 6.48
AS67737	31-Jan-05	Invoice	\$ 2.38	\$ 2.38
AS67738	31-Jan-05	Invoice	\$ 9.94	\$ 9.94
AS67742	31-Jan-05	Invoice	\$ 45.75	\$ 45.75
AS67744	31-Jan-05	Invoice	\$ 1.30	\$ 1.30
AS67746	31-Jan-05	Invoice	\$ 3.02	\$ 3.02
AS67747	31-Jan-05	Invoice	\$ 132.98	\$ 132.98
AS67745	31-Jan-05	Invoice	\$ 8.21	\$ 8.21
AS67743	31-Jan-05	Invoice	\$ 6.91	\$ 6.91
AS67741	31-Jan-05	Invoice	\$ 57.27	\$ 57.27
AS67740	31-Jan-05	Invoice	\$ 1.08	\$ 1.08
AS67739	31-Jan-05	Invoice	\$ 1.73	\$ 1.73
BK34724	30-Apr-05	Invoice	\$ 6.48	\$ 6.48
BK34725	30-Apr-05	Invoice	\$ 6.48	\$ 6.48
BK34726	30-Apr-05	Invoice	\$ 2.38	\$ 2.38
BK34727	30-Apr-05	Invoice	\$ 9.94	\$ 9.94
BK34728	30-Apr-05	Invoice	\$ 1.73	\$ 1.73
BK34729	30-Apr-05	Invoice	\$ 1.08	\$ 1.08
BK34730	30-Apr-05	Invoice	\$ 23.33	\$ 23.33
BK34731	30-Apr-05	Invoice	\$ 131.52	\$ 131.52
BK34732	30-Apr-05	Invoice	\$ 6.91	\$ 6.91
BK34733	30-Apr-05	Invoice	\$ 1.30	\$ 1.30
BK34734	30-Apr-05	Invoice	\$ 20.86	\$ 20.86
BK34735	30-Apr-05	Invoice	\$ 8.21	\$ 8.21
BK34736	30-Apr-05	Invoice	\$ 3.46	\$ 3.46
BK34737	30-Apr-05	Invoice	\$ 141.60	\$ 141.60
BK34738	30-Apr-05	Invoice	\$ 252.04	\$ 252.04
BK34739	30-Apr-05	Invoice	\$ 181.24	\$ 181.24
BK34740	30-Apr-05	Invoice	\$ 22.66	\$ 22.66
BK34741	30-Apr-05	Invoice	\$ 365.32	\$ 365.32
BK34742	30-Apr-05	Invoice	\$ 88.84	\$ 88.84
BK34743	30-Apr-05	Invoice	\$ 557.90	\$ 557.90
BK34744	30-Apr-05	Invoice	\$ 132.98	\$ 132.98
BM21609	31-May-05	Invoice	\$ 6.48	\$ 6.48
BM21611	31-May-05	Invoice	\$ 2.38	\$ 2.38
BM21613	31-May-05	Invoice	\$ 45.25	\$ 45.25
BM21615	31-May-05	Invoice	\$ 23.33	\$ 23.33
BM21617	31-May-05	Invoice	\$ 6.91	\$ 6.91
BM21629	31-May-05	Invoice	\$ 132.98	\$ 132.98
BM21621	31-May-05	Invoice	\$ 3.46	\$ 3.46
BM21620	31-May-05	Invoice	\$ 8.21	\$ 8.21
BM21619	31-May-05	Invoice	\$ 1.30	\$ 1.30
BM21618	31-May-05	Invoice	\$ 0.43	\$ 0.43
BM21616	31-May-05	Invoice	\$ 26.78	\$ 26.78
BM21614	31-May-05	Invoice	\$ 39.98	\$ 39.98
BM21612	31-May-05	Invoice	\$ 9.94	\$ 9.94
BM21610	31-May-05	Invoice	\$ 6.48	\$ 6.48

BT75213	30-Jun-05	Invoice	\$	18.14	\$	18.14
BT75216	30-Jun-05	Invoice	\$	2.38	\$	2.38
BT75218	30-Jun-05	Invoice	\$	3.89	\$	3.89
BT75220	30-Jun-05	Invoice	\$	23.33	\$	23.33
BT75235	30-Jun-05	Invoice	\$	132.98	\$	132.98
BT75226	30-Jun-05	Invoice	\$	3.46	\$	3.46
BT75225	30-Jun-05	Invoice	\$	8.21	\$	8.21
BT75224	30-Jun-05	Invoice	\$	84.14	\$	84.14
BT75223	30-Jun-05	Invoice	\$	0.43	\$	0.43
BT75222	30-Jun-05	Invoice	\$	6.91	\$	6.91
BT75221	30-Jun-05	Invoice	\$	26.78	\$	26.78
BT75219	30-Jun-05	Invoice	\$	46.07	\$	46.07
BT75217	30-Jun-05	Invoice	\$	9.94	\$	9.94
BT75215	30-Jun-05	Invoice	\$	6.48	\$	6.48
BT75214	30-Jun-05	Invoice	\$	6.48	\$	6.48
CB20710	31-Jul-05	Invoice	\$	6.48	\$	6.48
CB20712	31-Jul-05	Invoice	\$	6.62	\$	6.62
CB20714	31-Jul-05	Invoice	\$	3.89	\$	3.89
CB20716	31-Jul-05	Invoice	\$	23.33	\$	23.33
CB20718	31-Jul-05	Invoice	\$	6.91	\$	6.91
CB20723	31-Jul-05	Invoice	\$	132.98	\$	132.98
CB20722	31-Jul-05	Invoice	\$	3.46	\$	3.46
CB20721	31-Jul-05	Invoice	\$	250.04	\$	250.04
CB20720	31-Jul-05	Invoice	\$	19.30	\$	-
CB20719	31-Jul-05	Invoice	\$	0.43	\$	-
CB20717	31-Jul-05	Invoice	\$	26.78	\$	-
CB20715	31-Jul-05	Invoice	\$	37.89	\$	-
CB20713	31-Jul-05	Invoice	\$	480.46	\$	-
CB20711	31-Jul-05	Invoice	\$	6.48	\$	-
CG00345	31-Aug-05	Invoice	\$	0.43	\$	-
CG00346	31-Aug-05	Invoice	\$	6.48	\$	-
CG00347	31-Aug-05	Invoice	\$	6.48	\$	-
CG00348	31-Aug-05	Invoice	\$	1.94	\$	-
CG00349	31-Aug-05	Invoice	\$	70.20	\$	-
CG00350	31-Aug-05	Invoice	\$	3.89	\$	-
CG00351	31-Aug-05	Invoice	\$	24.87	\$	-
CG00352	31-Aug-05	Invoice	\$	119.24	\$	-
CG00353	31-Aug-05	Invoice	\$	26.78	\$	-
CG00354	31-Aug-05	Invoice	\$	6.91	\$	-
CG00355	31-Aug-05	Invoice	\$	0.43	\$	-
CG00356	31-Aug-05	Invoice	\$	23.94	\$	-
CG00357	31-Aug-05	Invoice	\$	5.23	\$	-
CG00358	31-Aug-05	Invoice	\$	3.46	\$	-
CG00359	31-Aug-05	Invoice	\$	132.98	\$	-
CM14484	30-Sep-05	Invoice	\$	0.22	\$	-
CM14485	30-Sep-05	Invoice	\$	6.48	\$	-
CM14486	30-Sep-05	Invoice	\$	6.48	\$	-
CM14487	30-Sep-05	Invoice	\$	36.84	\$	-
CM14488	30-Sep-05	Invoice	\$	70.20	\$	-
CM14489	30-Sep-05	Invoice	\$	3.89	\$	-
CM14490	30-Sep-05	Invoice	\$	62.87	\$	-
CM14491	30-Sep-05	Invoice	\$	263.97	\$	-

CM14492	30-Sep-05	Invoice	\$	26.78	\$	-
CM14493	30-Sep-05	Invoice	\$	6.91	\$	-
CM14494	30-Sep-05	Invoice	\$	0.43	\$	-
CM14495	30-Sep-05	Invoice	\$	117.12	\$	-
CM14496	30-Sep-05	Invoice	\$	113.08	\$	-
CM14497	30-Sep-05	Invoice	\$	3.46	\$	-
CM14498	30-Sep-05	Invoice	\$	132.98	\$	-

TOTAL PRE-PETITION					\$ 3,377.03
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DF38081	31-Dec-05	Invoice	\$	6.48	\$	6.48
DF38082	31-Dec-05	Invoice	\$	6.48	\$	6.48
DF38083	31-Dec-05	Invoice	\$	1.94	\$	1.94
DF38084	31-Dec-05	Invoice	\$	70.20	\$	70.20
DF38085	31-Dec-05	Invoice	\$	3.89	\$	3.89
DF38086	31-Dec-05	Invoice	\$	2.81	\$	2.81
DF38087	31-Dec-05	Invoice	\$	157.96	\$	157.96
DF38088	31-Dec-05	Invoice	\$	30.24	\$	30.24
DF38089	31-Dec-05	Invoice	\$	6.91	\$	6.91
DF38090	31-Dec-05	Invoice	\$	0.43	\$	0.43
DF38091	31-Dec-05	Invoice	\$	11.02	\$	11.02
DF38092	31-Dec-05	Invoice	\$	50.74	\$	50.74
DF38093	31-Dec-05	Invoice	\$	4.32	\$	4.32
DF38094	31-Dec-05	Invoice	\$	3.46	\$	3.46
DF38095	31-Dec-05	Invoice	\$	132.98	\$	132.98
DX51391	31-Mar-06	Invoice	\$	6.48	\$	6.48
DX51399	31-Mar-06	Invoice	\$	30.89	\$	30.89
DX51405	31-Mar-06	Invoice	\$	3.46	\$	3.46
DX51404	31-Mar-06	Invoice	\$	19.12	\$	19.12
DX51403	31-Mar-06	Invoice	\$	4.32	\$	4.32
DX51402	31-Mar-06	Invoice	\$	59.37	\$	59.37
DX51401	31-Mar-06	Invoice	\$	0.43	\$	0.43
DX51400	31-Mar-06	Invoice	\$	6.91	\$	6.91
DX51397	31-Mar-06	Invoice	\$	2.81	\$	2.81
DX51392	31-Mar-06	Invoice	\$	3.89	\$	3.89
DX51394	31-Mar-06	Invoice	\$	1.94	\$	1.94
DX51395	31-Mar-06	Invoice	\$	70.20	\$	70.20
DX51396	31-Mar-06	Invoice	\$	3.89	\$	3.89
DX51393	31-Mar-06	Invoice	\$	6.48	\$	6.48
EW41124	31-Jul-06	Invoice	\$	138.90	\$	137.54
FT89296	31-Oct-06	Invoice	\$	0.44	\$	0.44
FT89303	31-Oct-06	Invoice	\$	4.00	\$	4.00
FT89312	31-Oct-06	Invoice	\$	6.51	\$	6.51
FT89311	31-Oct-06	Invoice	\$	4.44	\$	4.44
FT89310	31-Oct-06	Invoice	\$	4.44	\$	4.44
FT89309	31-Oct-06	Invoice	\$	23.53	\$	23.53
FT89308	31-Oct-06	Invoice	\$	0.44	\$	0.44
FT89307	31-Oct-06	Invoice	\$	8.88	\$	8.88
FT89306	31-Oct-06	Invoice	\$	31.75	\$	31.75
FT89305	31-Oct-06	Invoice	\$	165.12	\$	165.12
FT89304	31-Oct-06	Invoice	\$	11.77	\$	11.77
FT89313	31-Oct-06	Invoice	\$	138.90	\$	138.90

FT89302	31-Oct-06	Invoice	\$	72.59	\$	72.59
FT89297	31-Oct-06	Invoice	\$	64.00	\$	64.00
FT89299	31-Oct-06	Invoice	\$	4.44	\$	4.44
FT89300	31-Oct-06	Invoice	\$	7.55	\$	7.55
FT89301	31-Oct-06	Invoice	\$	2.00	\$	2.00
FT89298	31-Oct-06	Invoice	\$	4.44	\$	4.44
FX54653	30-Nov-06	Invoice	\$	142.56	\$	142.56
FX54669	30-Nov-06	Invoice	\$	138.90	\$	138.90
FX54668	30-Nov-06	Invoice	\$	6.51	\$	6.51
FX54667	30-Nov-06	Invoice	\$	4.44	\$	4.44
FX54666	30-Nov-06	Invoice	\$	67.52	\$	67.52
FX54665	30-Nov-06	Invoice	\$	105.79	\$	105.79
FX54664	30-Nov-06	Invoice	\$	0.44	\$	0.44
FX54663	30-Nov-06	Invoice	\$	121.26	\$	121.26
FX54662	30-Nov-06	Invoice	\$	31.75	\$	31.75
FX54661	30-Nov-06	Invoice	\$	98.79	\$	98.79
FX54656	30-Nov-06	Invoice	\$	7.55	\$	7.55
FX54657	30-Nov-06	Invoice	\$	2.00	\$	2.00
FX54658	30-Nov-06	Invoice	\$	217.89	\$	217.89
FX54660	30-Nov-06	Invoice	\$	73.19	\$	73.19
FX54659	30-Nov-06	Invoice	\$	4.00	\$	4.00
FX54655	30-Nov-06	Invoice	\$	4.44	\$	4.44
FX54654	30-Nov-06	Invoice	\$	4.44	\$	4.44
GF79187	31-Dec-06	Invoice	\$	18.06	\$	18.06
GF79204	31-Dec-06	Invoice	\$	138.90	\$	138.90
GF79203	31-Dec-06	Invoice	\$	6.51	\$	6.51
GF79202	31-Dec-06	Invoice	\$	4.44	\$	4.44
GF79201	31-Dec-06	Invoice	\$	4.44	\$	4.44
GF79200	31-Dec-06	Invoice	\$	74.98	\$	74.98
GF79199	31-Dec-06	Invoice	\$	0.44	\$	0.44
GF79198	31-Dec-06	Invoice	\$	8.88	\$	8.88
GF79197	31-Dec-06	Invoice	\$	31.75	\$	31.75
GF79196	31-Dec-06	Invoice	\$	128.71	\$	128.71
GF79195	31-Dec-06	Invoice	\$	87.47	\$	87.47
GF79190	31-Dec-06	Invoice	\$	4.44	\$	4.44
GF79191	31-Dec-06	Invoice	\$	7.55	\$	7.55
GF79192	31-Dec-06	Invoice	\$	2.22	\$	2.22
GF79194	31-Dec-06	Invoice	\$	4.00	\$	4.00
GF79193	31-Dec-06	Invoice	\$	77.26	\$	77.26
GF79189	31-Dec-06	Invoice	\$	4.44	\$	4.44
GF79188	31-Dec-06	Invoice	\$	6.66	\$	6.66
HB73008	31-Mar-07	Invoice	\$	6.66	\$	6.66
HB73023	31-Mar-07	Invoice	\$	6.51	\$	6.51
HB73022	31-Mar-07	Invoice	\$	4.44	\$	4.44
HB73021	31-Mar-07	Invoice	\$	4.44	\$	4.44
HB73020	31-Mar-07	Invoice	\$	27.31	\$	27.31
HB73019	31-Mar-07	Invoice	\$	0.44	\$	0.44
HB73018	31-Mar-07	Invoice	\$	46.17	\$	46.17
HB73017	31-Mar-07	Invoice	\$	32.86	\$	32.86
HB73016	31-Mar-07	Invoice	\$	167.39	\$	167.39
HB73015	31-Mar-07	Invoice	\$	195.50	\$	195.50
HB73024	31-Mar-07	Invoice	\$	138.90	\$	138.90

HB73010	31-Mar-07	Invoice	\$	39.12	\$	39.12
HB73011	31-Mar-07	Invoice	\$	45.23	\$	45.23
HB73012	31-Mar-07	Invoice	\$	4.22	\$	4.22
HB73014	31-Mar-07	Invoice	\$	4.00	\$	4.00
HB73013	31-Mar-07	Invoice	\$	69.26	\$	69.26
HB73009	31-Mar-07	Invoice	\$	4.44	\$	4.44
HH75683	30-Apr-07	Invoice	\$	154.36	\$	154.36
HH75684	30-Apr-07	Invoice	\$	4.44	\$	4.44
HH75685	30-Apr-07	Invoice	\$	5.55	\$	5.55
HH75686	30-Apr-07	Invoice	\$	11.99	\$	11.99
HH75687	30-Apr-07	Invoice	\$	4.22	\$	4.22
HH75688	30-Apr-07	Invoice	\$	69.26	\$	69.26
HH75689	30-Apr-07	Invoice	\$	4.00	\$	4.00
HH75690	30-Apr-07	Invoice	\$	13.10	\$	13.10
HH75691	30-Apr-07	Invoice	\$	139.12	\$	139.12
HH75692	30-Apr-07	Invoice	\$	32.86	\$	32.86
HH75693	30-Apr-07	Invoice	\$	12.21	\$	12.21
HH75694	30-Apr-07	Invoice	\$	0.44	\$	0.44
HH75695	30-Apr-07	Invoice	\$	27.31	\$	27.31
HH75696	30-Apr-07	Invoice	\$	4.44	\$	4.44
HH75697	30-Apr-07	Invoice	\$	4.44	\$	4.44
HH75698	30-Apr-07	Invoice	\$	6.51	\$	6.51
HH75699	30-Apr-07	Invoice	\$	161.42	\$	161.42

TOTAL POST-PETITION	\$ 4,498.01
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TOTAL OPEN INVOICES	\$ 7,875.04
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Delco Electronics 02003.0251AS

Number	Transaction Date	Class	Original	Balance Due
BT33243	30-Jun-05	Invoice	\$ 935.80	\$ 935.80
TOTAL PRE-PETITION				\$ 935.80
EP52195	30-Jun-06	Invoice	\$ 935.80	\$ 935.80
TOTAL POST-PETITION				\$ 935.80
TOTAL OPEN INVOICES				\$ 1,871.60

Delphi Interior and Lighting 02301.06760Z

Number	Transaction Date	Class	Original	Balance Due
CJ39553	30-Sep-05	Invoice	\$ 210.00	\$ 210.00
TOTAL PRE-PETITION				\$ 210.00
FW05256	30-Nov-06		\$ 549.00	\$ 109.00
HD20444	30-Apr-07		\$ 220.50	\$ 220.50
TOTAL POST-PETITION				\$ 329.50
TOTAL OPEN INVOICES				\$ 539.50